

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF UTAH  
CENTRAL DIVISION**

In re: CAMPBELL, JARED MARK  
CAMPBELL, EMILY HAMILTON

§ Case No. 10-33266

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

David C. West, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$167,350.00  
(without deducting any secured claims)

Assets Exempt: \$4,400.00

Total Distribution to Claimants: \$5,389.59

Claims Discharged

Without Payment: \$399,497.26

Total Expenses of Administration: \$1,464.50

3) Total gross receipts of \$ 6,854.09 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$6,854.09 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$287,793.33	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	1,464.50	1,464.50	1,464.50
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	7,586.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	392,768.33	150,706.52	150,706.52	5,389.59
<b>TOTAL DISBURSEMENTS</b>	\$688,147.66	\$152,171.02	\$152,171.02	\$6,854.09

4) This case was originally filed under Chapter 7 on September 27, 2010.  
The case was pending for 17 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/15/2012 By: /s/David C. West  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Bank Accounts	1129-000	11.43
Tax Refunds-2010	1224-000	6,842.47
Interest Income	1270-000	0.19
<b>TOTAL GROSS RECEIPTS</b>		<b>\$6,854.09</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Ncb Ne Er	4210-000	46,588.00	N/A	N/A	0.00
NOTFILED	PCN Mortgage	4210-000	46,341.20	N/A	N/A	0.00
NOTFILED	Southwest Federal Credit Union	4210-000	30,000.00	N/A	N/A	0.00
NOTFILED	Southwest Community Fc	4210-000	2,617.00	N/A	N/A	0.00
NOTFILED	Southwest Federal Credit Union	4210-000	4,500.00	N/A	N/A	0.00
NOTFILED	PCN Mortgage	4210-000	157,747.13	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$287,793.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
David C. West	2100-000	N/A	1,435.41	1,435.41	1,435.41
David C. West	2200-000	N/A	29.09	29.09	29.09
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		N/A	1,464.50	1,464.50	1,464.50

**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		N/A	0.00	0.00	0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NOTFILED	Utah State Labor Commission	5800-000	7,586.00	N/A	N/A	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			7,586.00	0.00	0.00	0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	US Bank	7100-000	15,269.00	15,499.69	15,499.69	554.31
2	Southwest Federal Credit Union	7100-000	34,530.00	34,467.71	34,467.71	1,232.64
3	Chase Bank USA, N.A.	7100-000	6,335.00	6,335.31	6,335.31	226.56
4	Local Book Publishing Inc	7100-000	600.00	736.09	736.09	26.32
5	Melba L. Stewart Living Trust	7100-000	50,000.00	61,812.55	61,812.55	2,210.55
6	FIA Card Services, NA/Bank of America	7100-000	17,435.00	17,435.85	17,435.85	623.54
7	FIA Card Services, NA/Bank of America	7100-000	14,419.00	14,419.32	14,419.32	515.67

NOTFILED	Lease Financial Group	7100-000	2,500.00	N/A	N/A	0.00
NOTFILED	Justin Barron	7100-000	18,000.00	N/A	N/A	0.00
NOTFILED	Joe Nueman	7100-000	23,000.00	N/A	N/A	0.00
NOTFILED	US Bank	7100-000	15,269.00	N/A	N/A	0.00
NOTFILED	Hsbc/Bsbuy	7100-000	0.00	N/A	N/A	0.00
NOTFILED	Fsb Bankcard	7100-000	0.00	N/A	N/A	0.00
NOTFILED	U S Bank	7100-000	11,908.00	N/A	N/A	0.00
NOTFILED	Desert Palms Fitness Center	7100-000	900.00	N/A	N/A	0.00
NOTFILED	Millennium Financial G	7100-000	15,384.00	N/A	N/A	0.00
NOTFILED	Small Business Administration	7100-000	24,712.45	N/A	N/A	0.00
NOTFILED	Small Business Administration	7100-000	24,712.45	N/A	N/A	0.00
NOTFILED	Lease Financial Group1	7100-000	1,853.00	N/A	N/A	0.00
NOTFILED	Small Business Administration	7100-000	24,712.45	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	15,000.00	N/A	N/A	0.00
NOTFILED	Campbell Canyon LLC (Merril Campbell)	7100-000	15,000.00	N/A	N/A	0.00
NOTFILED	Best Buy	7100-000	985.00	N/A	N/A	0.00
NOTFILED	Book Of The Month Club	7100-000	37.98	N/A	N/A	0.00
NOTFILED	American Management Sv	7100-000	829.00	N/A	N/A	0.00
NOTFILED	Bank of America	7100-000	13,461.00	N/A	N/A	0.00
NOTFILED	Brigg Lewis	7100-000	40,000.00	N/A	N/A	0.00
NOTFILED	Advanta Bank Corp	7100-000	5,916.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			392,768.33	150,706.52	150,706.52	5,389.59

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 10-33266

Trustee: (640120) David C. West

Case Name: CAMPBELL, JARED MARK  
CAMPBELL, EMILY HAMILTON

Filed (f) or Converted (c): 09/27/10 (f)

§341(a) Meeting Date: 11/05/10

Period Ending: 02/15/12

Claims Bar Date: 06/09/11

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Home at 111 Chokeberry Dr, St. George, UT	160,000.00	0.00	DA	0.00	FA
2	Bank Accounts	100.00	11.43		11.43	FA
3	Household Goods & Furnishings	950.00	0.00	DA	0.00	FA
4	Books & Arts Objects	150.00	0.00	DA	0.00	FA
5	Wearing Apparel	100.00	0.00	DA	0.00	FA
6	Jewelry	200.00	0.00	DA	0.00	FA
7	Firearms & Hobby Equipment	100.00	0.00	DA	0.00	FA
8	Stock & Business Interests	0.00	0.00	DA	0.00	FA
9	Automobiles-1999 Nissan Altima	1,500.00	0.00	DA	0.00	FA
10	Other Vehicles-1997 Ford F250	1,750.00	0.00	DA	0.00	FA
11	Other Vehicles-2008 Mlrage Utility Trailer	2,600.00	0.00	DA	0.00	FA
12	Tax Refunds-2010 (u)	0.00	6,842.47		6,842.47	FA
Int	INTEREST (u)	Unknown	N/A		0.19	FA
13	Assets Totals (Excluding unknown values)	\$167,450.00	\$6,853.90		\$6,854.09	\$0.00

## Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): March 1, 2012

Current Projected Date Of Final Report (TFR): July 21, 2011 (Actual)

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 10-33266

Case Name: CAMPBELL, JARED MARK  
CAMPBELL, EMILY HAMILTON

Taxpayer ID #: 38-6960824

Period Ending: 02/15/12

Trustee: David C. West (640120)

Bank Name: The Bank of New York Mellon

Account: 9200-19625079-65 - Money Market Account

Blanket Bond: \$86,297,230.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
03/08/11		State Bank of Southern Utah	Tax Refunds-Bank Accounts		6,853.90		6,853.90
	{2}		Bank account 11.43	1129-000			6,853.90
	{12}		2010 Federal and state tax refunds 6,842.47	1224-000			6,853.90
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.04		6,853.94
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,853.99
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.05		6,854.04
06/30/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.05		6,854.09
06/30/11		To Account #92001962507966	Transferred from Money Market to Checking Account	9999-000		6,854.09	0.00

<b>ACCOUNT TOTALS</b>	<b>6,854.09</b>	<b>6,854.09</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	6,854.09	
<b>Subtotal</b>	<b>6,854.09</b>	<b>0.00</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$6,854.09</b>	<b>\$0.00</b>	

# Form 2

## Cash Receipts And Disbursements Record

Case Number: 10-33266  
Case Name: CAMPBELL, JARED MARK  
CAMPBELL, EMILY HAMILTON  
Taxpayer ID #: 38-6960824  
Period Ending: 02/15/12

Trustee: David C. West (640120)  
Bank Name: The Bank of New York Mellon  
Account: 9200-19625079-66 - Checking Account  
Blanket Bond: \$86,297,230.00 (per case limit)  
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/30/11		From Account #92001962507965	Transferred from Money Market to Checking Account	9999-000	6,854.09		6,854.09
09/01/11	101	David C. West	Dividend paid 100.00% on \$29.09, Trustee Expenses; Reference:	2200-000		29.09	6,825.00
09/01/11	102	David C. West	Dividend paid 100.00% on \$1,435.41, Trustee Compensation; Reference:	2100-000		1,435.41	5,389.59
09/01/11	103	US Bank	Dividend paid 3.57% on \$15,499.69; Claim# 1; Filed: \$15,499.69; Reference: 4186	7100-000		554.31	4,835.28
09/01/11	104	Southwest Federal Credit Union	Dividend paid 3.57% on \$34,467.71; Claim# 2; Filed: \$34,467.71; Reference: 74629.7 Voided on 12/28/11	7100-000		1,232.64	3,602.64
09/01/11	105	Chase Bank USA, N.A.	Dividend paid 3.57% on \$6,335.31; Claim# 3; Filed: \$6,335.31; Reference: 7053	7100-000		226.56	3,376.08
09/01/11	106	Local Book Publishing Inc	Dividend paid 3.57% on \$736.09; Claim# 4; Filed: \$736.09; Reference: 4085 (KWIK SHRED)	7100-000		26.32	3,349.76
09/01/11	107	Melba L. Stewart Living Trust	Dividend paid 3.57% on \$61,812.55; Claim# 5; Filed: \$61,812.55; Reference:	7100-000		2,210.55	1,139.21
09/01/11	108	FIA Card Services, NA/Bank of America	Dividend paid 3.57% on \$17,435.85; Claim# 6; Filed: \$17,435.85; Reference: 6881/2482	7100-000		623.54	515.67
09/01/11	109	FIA Card Services, NA/Bank of America	Dividend paid 3.57% on \$14,419.32; Claim# 7; Filed: \$14,419.32; Reference: 3181/8459	7100-000		515.67	0.00
12/28/11	104	Southwest Federal Credit Union	Dividend paid 3.57% on \$34,467.71; Claim# 2; Filed: \$34,467.71; Reference: 74629.7 Voided: check issued on 09/01/11	7100-000		-1,232.64	1,232.64
12/28/11	110	Southwest Federal Credit Union	Replace Voided Check #104. Dividend paid on Claim # 2. Ref # 74629.7	7100-000		1,232.64	0.00

<b>ACCOUNT TOTALS</b>	<b>6,854.09</b>	<b>6,854.09</b>	<b>\$0.00</b>
Less: Bank Transfers	6,854.09	0.00	
<b>Subtotal</b>	<b>0.00</b>	<b>6,854.09</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$0.00</b>	<b>\$6,854.09</b>	



# Form 2

## Cash Receipts And Disbursements Record

Case Number: 10-33266

Case Name: CAMPBELL, JARED MARK  
CAMPBELL, EMILY HAMILTON

Taxpayer ID #: 38-6960824

Period Ending: 02/15/12

Trustee: David C. West (640120)

Bank Name: The Bank of New York Mellon

Account: 9200-19625079-66 - Checking Account

Blanket Bond: \$86,297,230.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-19625079-65	6,854.09	0.00	0.00
Checking # 9200-19625079-66	0.00	6,854.09	0.00
	<u>\$6,854.09</u>	<u>\$6,854.09</u>	<u>\$0.00</u>